



2. APPROPRIATION		C. ARTICLES SHOWN IN	B00074R00050034	PARENT GOOD CONDITION EXCEPT AS NOTED
3. INVOICE ROUTING				OUNT 36. DEBIT OUCHER OR I. R. NO
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HA AY SUPERVISION THEY CONFORM TO CONTRACT. IS NOTED.  DATE SIGNATURE OF AUTH  Typed name of Inspector)	VE BEEN INSPECTED BY ME OR AND HAVE BEEN ACCEPTED. I	UNDER B. I CERTIFY THAT I I For use on Contract  // Feb DATE		STA
DD 1 FORM 250 51 52 53 54 55 54 57 58 PREVIOUS EDITIONS MAY	<i> </i>	70 71 72 73 74 75 76 77 78 76		90 91 92 93 94 95 96 97 90 99 100
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## WAYMENT PLAN FOR MOBIL OIL COMPANY, A DIVISION OF SOCONY MOBIL OIL CO.

All payments to the Mobil Oil Company, A Division of Socony Mobil Company, pursuant to Contract No. MO-15042, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- 1. Interim and final vouchers submitted by the Mobil Oil Company will be certified for payment by the Comptroller.
- 2. Interim and final vouchers submitted by the Mobil Oil Company will be approved by the Contracting Officer.
- 3. U.S. Treasury Checks will be drawn in the amounts of authorized conjunct by the on-site Representative of the Chief Disbursing Officer, payable to Mobil Oil Company and mailed with a sterile form showing the appropriated contract number and invoice (voucher) number (s) for which the check is in payment.
- 4. Checks will be transmitted to the Mobil Oil Company in double envelopes. The outer envelope will be addressed to:

STAT Suffern, New York The inner envelope will be marked: "To be opened by Mr. Wilbur S. Mount only." The return address will read: STAT Washington 24, D.C. CONCURRENCES: STAT acksquare STAT DATE C/SS/9SA Contracting Officer, ONA STAT CD/OSA-DD/S&T: STAT :sji Dist: 1 - CD/OSA-MO-13042 C/BF5/05A 2 - SS/OSA 3 - BFB/OSA

4 - RB/OSA